

July 6, 2011

TWO WAY MEMORANDUM

TO:

OGC Docket

FROM:

Signature

Rosa E. Swinton

Financial Operation Specialist

SUBJECT: Account Determination for Funds Received

We recently received a check from Steven Mazzella. The check number is 7917916. Dated 07/05/2011, in the amount of \$25,000.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Rosa E. Swinton Financial Operation Specialist
FROM:	OGC Docket
SUBJECT:	Disposition of Funds Received
	erence to the above check in the amount of \$\frac{25,000.00}{} ase number is \frac{6454}{} and in the name of \frac{1}{}
Please this o	eposit in the account indicated below:
	xx Civil Penalties Account, 95-1099.160
	Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)
Kim Collir	Digitally signed by Kim Collins S PA: Con-Kim Callins, G-C.E.A, Gu-COCC, main-incollines/fec.gou, c-US Date: 2011 7206 1654617 40490' 7 - 7 - 2011

Date

